

No. 005121

GREENBERG TRAUIG
DISBURSEMENT ACCOUNT

63-643
670

NOT NEGOTIABLE AFTER 90 DAYS FROM ISSUE

PAY

DATE

CHECK NO.

AMOUNT

10/10/02

5121

\$ 5,000.00

TO THE
ORDER
OF

Sierra Dominion Financial Solutions, Inc.

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00

GREENBERG TRAUIG
DISBURSEMENT ACCOUNT

DATE	DESCRIPTION	REFERENCE	BALANCE
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Check #: 5121

Check Date: Oct 10/02

Inv. Date	Inv. Number	Description	Payment Amt
9/26/02	[REDACTED]	October 2002 consultant retainer/ J. Abramoff.	5,000.00

Copy

PLEASE DETACH BEFORE DEPOSITING

DATE	DESCRIPTION	REFERENCE	BALANCE
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1
2
3
4
5

GTG005503-ACCT-AC

October 07, 2002

CHECK REQUEST

REGULAR ACCOUNT:

RETAINER ACCOUNT:

TRUST ACCOUNT:

FILE NUMBER	CLIENT-FILE NAME	PAYMENT DESCRIPTION**	AMOUNT	CODE*	ACCOUNTING ONLY	
1	57044.010100	Agua Callente	Consulting services	\$5,000	16	(1) _____
2						(2) _____
3						(3) _____
4						(4) _____
5						(5) _____
			TOTAL	\$5,000.00		

**This description will print on client invoice when using Code 18

Payee: Sierra Dominion Financial Solutions, Inc.

Mail to Payee: Yes No

Special Instructions and/or Remarks:

Return to: JAA/AB

Attorney's/Secretary's Initials

Signature

(Fill in address if window envelope will be used)

*DISBURSEMENT CODES

- | | | | | |
|--------------------------|--------------------------------------|----------------------------------|-----------------------------------|----------------------------|
| (1) Telephone charges | (8) Court Fees\Filing fees | (15) Publication charges | (22) Transcript charges | (29) Federal Express |
| (2) Messenger | (9) Recording charges | (16) Legal expert & professional | (23) Subpoena Fees | (30) Local Counsel |
| (3) Reproduction charges | (10) Minute books, seal & stock cert | (17) Special Clerical Services | (24) Govt. Agency reports | (31) Arbitrator/Mediators |
| (4) Word Processing | (11) Travel & Lodging-Out of Town | (18) Other Disbursements | (25) Business Meals | (32) Private Investigators |
| (5) Witness fees | (12) Printing charges | (19) Certified Copies | (26) Copies from Courthouse | (33) Exhibits |
| (6) Info & Research | (13) Transportation-Local Travel | (20) Service Company changes | (27) Abstract, title & survey chg | (34) Lit Sup Vendors |
| (7) Title policies | (14) Postage | (21) Court reporter/Depo | (28) Facsimile | |

ACCOUNTING ONLY

Payee Code: _____

Ck#: _____

Date: _____

GTG005504-ACCT-AC

POSTED

DISBA 12329124